



Financial Assistance Award

DENALI COMMISSION
510 "L" Street, Suite 410
Anchorage, Alaska 99501
(907) 271-1414

Project Number
0015-DC-2000-14a

Accounting Code
95X1200 95870000 95-67

Recipient Name
Norton Sound Health Corporation

Recipient Address
Norton Sound Health Corporation
P.O. Box 966
Nome, AK 99762

Denali Commission Share of Cost
\$355,000 (\$120,000 for clinic designs and construction management, and \$235,000 for the Wales clinic)

Total Estimated Cost
\$355,000

Award Performance Period
From July 1, 2000 to July 31, 2004

Authority
112 Stat 1854

Project Title
Completion of Rural Health Clinics

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

☐ EDA Standard Terms and Conditions Public Works and Implementations Construction Components, dated 3/99

☒ Special Award Conditions and Joint Project Agreement

☐ Line Item Budget

☐ 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)

☐ OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments (www.whitehouse.gov/OMB/circulars/a087/a087-all.html)

☒ OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments (www.whitehouse.gov/OMB/circulars/a133/a133.html)

☒ 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html)

☒ OMB Circular A-122, Cost Principles for Nonprofit Organizations (www.whitehouse.gov/OMB/circulars/a122/a122.html)

☐ OMB Circular A-21, Cost Principles for Educational Institutions (www.whitehouse.gov/OMB/circulars/a021/a021.html)

☐ EDA Standard Terms and Conditions Capacity Building Programs

☐ Department of Commerce Financial Assistance Standard Terms and Conditions, dated 10/98

Signature of Authorized Official - Denali Commission

Typed Name and Title

Jeffrey Staser, Federal Co-Chair

Date

10-17-00

Signature of Authorized Official - Norton Sound Health Corporation

Typed Name and Title

Joe Cladouhos, President/CEO

Date

10-25-2000

Award Conditions to the Financial Assistance Award
Project No. 0015-DC-2000-I4a – Completion of Rural Health Clinics
Norton Sound Health Corporation

1. The scope of work for this Financial Assistance Award includes completion of rural health clinics in Savoonga, Wales and St. Michael. Total Commission funding to the Norton Sound Health Corporation (NSHC) is \$355,000. Specifically, NSHC will provide A&E design services to review existing floor plans for the three projects. Foremost concerns in the review shall be minor redesign of the interior layout to allow year round access to the emergency rooms. In addition, NSHC shall provide construction management support to the City of St. Michael, the City of Wales, and the Native Village of Savoonga in carrying out force account construction of the clinics. Lastly, NSHC shall administer Commission funding for the Wales project on behalf of the City of Wales.

Commission funding is intended for use for the scope of work specified above only. Any surplus of funds (on one or more of the clinic projects identified under this Agreement) may be used on other clinic projects, identified under this Agreement that may be experiencing a project shortfall. The intent is not to set aside a specific sum of Commission funding to a particular community, but rather that the clinic projects, identified under this Agreement are completed successfully, to the extent funds are available. Shifting of costs between line items of the scope of work may be allowed with prior written approval from the Commission Project Officer. In the event there is a balance of funding after the full scope of work is completed, then the Commission will determine how the excess funds will be allocated.

2. The Project Officer for the NSHC is Mr. Joe Cladouhos and for the Denali Commission Mr. Joel Neimeyer.
3. The NSHC shall submit written progress reports to the Commission Project Officer quarterly (March/June/September/December). The reports are due within 30 calendar days of the end of the quarter. Interim reports are required in the event of significant project events that may extend the project schedule and/or impact the project budget. Quarterly progress reports shall include a narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems. These progress reports shall be sent to:

Denali Commission
510 "L" Street, Suite 410
Anchorage, AK 99501

The Commission reserves the right, at a future date, to direct the NSHC to provide the progress reports in electronic format for posting on the Commission web page.

4. Two forms of project financial reports are required.
 - A. Project financial status reports shall be submitted to the Commission Project Officer quarterly (included as part of the quarterly progress reports). Included in the quarterly financial status reports shall be a project performance analysis on budgeted

project line items, as defined by the NSHC, showing budget costs compared to actual expenditures and obligations to date versus work performed to date (for each line item).

- B. A final Financial Status Report (Standard Form 269 – www.whitehouse.gov/OMB/grants/index.html#forms) shall be submitted to the Commission Project Officer within 90 days after the end of the Award Performance Period. If the Period is longer than one year, or if the Agreement is revised to extend the Award Performance Period beyond one year, the NSHC must annually submit a completed Standard Form 269 within 90 days after the end of each anniversary of the award date.
5. To receive payment, the NSHC must submit a "Request for Advance or Reimbursement", Standard Form-270 (www.whitehouse.gov/OMB/grants/index.html#forms), to the Commission Project Officer. It is expected that the NSHC will forecast by letter or spreadsheet format, Commission funds or working capital advances needed on a monthly (or as needed) basis for each project. The Commission reserves the right to consolidate project level payments into one payment. This does not preclude more frequent Commission payments, then monthly, given project specific needs. The Commission reserves the right to prohibit further payments to the NSHC, at any time, if discrepancies involving the checking account funds arise, until such time that the discrepancies are resolved to the satisfaction of the Commission.
 6. To the maximum extent feasible, considering applicable laws, the NSHC shall accomplish the work of this Agreement utilizing local labor and small, minority owned and disadvantaged businesses.
 7. No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.
 8. Based upon proposed Federal funding for this project, project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required. NSHC shall address all potential environmental concerns (specific and cumulative effects) associated with the projects, identified in this Agreement, in consultation with applicable Federal, State, and local authorities. If the scope of work is changed in the future, then NSHC will revisit the project level environmental reviews to determine if potential environmental concerns must be further addressed. In the interest of streamlining the project level environmental reviews and avoid duplication of effort, any other Federal environmental review process carried out by NSHC on projects, identified in this Agreement, shall meet the intent of this paragraph.